

COMMONWEALTH OF PENNSYLVANIA

AFFIDAVIT  
FILED  
SCRANTON

JAN 10 2001

CIVIL ACTION NO. 1:00-CV-02219

COUNTY OF Dauphin

PER                       
DEPUTY CLERKI, Freddie D. McNeal, being duly sworn, depose and say:

- (1) I am employed as Business Manager at Dauphin County Prison  
I have served in that capacity since October, 1984.
- (2) The plaintiff, Nathan C Griggs, Reg. No. 35560,  
is presently incarcerated at the said institution.
- (3) The following is a listing of assets at the said institution  
belonging to plaintiff:

## a. Prison account

1. Present balance: \$ - 0 -
2. Total amount of deposits  
during past six months: \$ - 0 -
3. Average monthly balance: \$ - 0 -
4. Average monthly deposits: \$ - 0 -

## b. Employment

1. Institutional employment: \$ N/A
2. Average monthly wage: \$ N/A

c. Other resources: N/A

- (4) I have attached a true and correct copy of the record of the  
transactions of the prisoner's account which occurred within the  
preceding six months.
- (5) The above information set forth in this affidavit is true and  
correct to the best of my knowledge, information and belief.

Freddie D. McNealSworn to and subscribed  
before me this 3rd day  
of January, 192001Denise Kelly  
Notary PublicMy Commission Expires:                       
Harrisburg, Dauphin CountyNOTARIAL SEAL  
DENISE KELLY, Notary Public  
Harrisburg, Dauphin County

Return to:

United States District Court  
235 N. Washington Avenue  
P.O. Box 1148

DAUPHIN COUNTY PRISON

TO: Inmate Nathan Griggs/D35560

RE: Administrative Order/Civil Action No. 1:00-CV-2219

DATE: January 5, 2001

A copy of the Administrative Order dated December 21, 2000, directing the Dauphin County Prison to make an initial payment and monthly payments from your account to pay the filing fee of \$150.00 for the above lawsuit is enclosed. Also enclosed are a copy of your Inmate Money Report and the Affidavit completed by the Business Manager indicating the average monthly balance and average monthly deposits on your account for the last six months. This information was required by the Courts.

Copy: Administration

02 JAN 2001

Inmate Money Report (INMATES File)  
From 01 JAN 2000 To 12 JAN 2001

Page 1

INMATE NAME GRIGGS, NATHAN NMN  
INMATE # 35560 CELL # P-113

Spend Amt/	Res Amt/	Total	FILE	Receipt No/	Receipt	Date/
Spend Bal.	Res Bal...	Balance...	HOLD	Check No....	Desc.....	Off_#...
.00	.00	.00				
15.97	.00		R	B-D*495877	Information	01-12-00
15.97	.00	.00		22158	Desk -	01
<15.97>	.00		R	M-D*495967	Dorm Fee	01-12-00
.00	.00	.00				01
18.00	.00		R	B-D*498000	Information	01-24-00
18.00	.00	.00		22227	Desk -	01
<18.00>	.00		R	M-D*498021	Dorm Fee	01-24-00
.00	.00	.00				01
74.48	.00		R	B-D*504303	Information	02-22-00
74.48	.00	.00		23584	Desk -	01
<74.48>	.00		R	M-D*504456	Dorm Fee	02-22-00
.00	.00	.00				01
15.75	.00		R	B-D*506459	Information	03-01-00
15.75	.00	.00		23875	Desk -	01
<15.75>	.00		R	M-D*506482	Dorm Fee	03-01-00
.00	.00	.00				01
18.00	.00		R	B-D*508359	Information	03-09-00
18.00	.00	.00		24133	Desk -	01
<18.00>	.00		R	M-D*508390	Dorm Fee	03-09-00
.00	.00	.00				01
18.00	.00		R	B-D*509308	Information	03-14-00
18.00	.00	.00		24333	Desk -	01
<18.00>	.00		R	M-D*509446	Dorm Fee	03-14-00
.00	.00	.00				01
19.00	.00		R	B-D*511642	Information	03-23-00
19.00	.00	.00		24668	Desk -	01
<19.00>	.00		R	M-D*511746	Dorm Fee	03-23-00
.00	.00	.00				01

02 JAN 2001

## Inmate Money Report (INMATES File)

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From 01 JAN 2000 To 12 JAN 2001

INMATE NAME GRIGGS, NATHAN NMN

INMATE # 35560

CELL # P-113

Spend Amt/ Spend Bal.	Res Amt/ Res Bal...	Total Balance...	FILE HOLD	Receipt No/ Check No....	Receipt Desc.....	Date/ Off_#...
18.50	.00		R	B-D*514082	Information	04-04-00
18.50	.00	.00		25088	Desk -	5199
<18.50>	.00		R	M-D*514148	Dorm Fee	04-04-00
.00	.00	.00				5199
19.00	.00		R	B-D*514737	Information	04-06-00
19.00	.00	.00		25166	Desk -	5199
<19.00>	.00		R	M-D*514765	Dorm Fee	04-06-00
.00	.00	.00				5199
.00	.00		R	D-D*516934	Commissary	04-17-00
.00	.00	.00			Order	01
.00	.00		R	D-D*518564	Commissary	04-24-00
.00	.00	.00			Order	01
.00	.00		R	D-D*519910	Commissary	05-01-00
.00	.00	.00			Order	01
.00	.00		R	D-D*521873	Commissary	05-08-00
.00	.00	.00			Order	01
.00	.00		R	D-D*523643	Commissary	05-16-00
.00	.00	.00			Order	01
.00	.00		R	D-D*525271	Commissary	05-23-00
.00	.00	.00			Order	01
.00	.00		R	D-D*526669	Commissary	05-30-00
.00	.00	.00			Order	01
.00	.00		R	D-D*528155	Commissary	06-06-00
.00	.00	.00			Order	5199
.00	.00		R	D-D*529719	Commissary	06-13-00
.00	.00	.00			Order	01
.00	.00		R	D-D*531126	Commissary	06-20-00
.00	.00	.00			Order	01
.00	.00		R	D-D*532434	Commissary	06-27-00

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Inmate Money Report (INMATES File)  
From 01 JAN 2000 To 12 JAN 2001

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INMATE NAME GRIGGS, NATHAN NMN  
INMATE # 35560 CELL # P-113

Spend Amt/ Spend Bal.	Res Amt/ Res Bal...	Total Balance...	FILE HOLD	Receipt No/ Check No....	Receipt Desc.....	Date/ Off_#...
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*533821	Commissary	07-03-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*535248	Commissary	07-11-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*536868	Commissary	07-18-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*538357	Commissary	07-25-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*539785	Commissary	08-01-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*543089	Commissary	08-15-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*544657	Commissary	08-22-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*546348	Commissary	08-29-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*547688	Commissary	09-05-00
.00	.00	.00			Order	5199
.00	.00	.00	R	D-D*549306	Commissary	09-12-00
.00	.00	.00			Order	130
.00	.00	.00	R	D-D*550583	Commissary	09-18-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*552166	Commissary	09-25-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*552167	Commissary	09-25-00
.00	.00	.00			Order	01
.00	.00	.00	R	D-D*554670	Commissary	10-04-00
.00	.00	.00			Order	01

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INMATE # 35560 CELL # P-113

Spend Amt/ Spend Bal.	Res Amt/ Res Bal...	Total Balance...	FILE HOLD	Receipt No/ Check No....	Receipt Desc.....	Date/ Off_#...
.00	.00		R	D-D*555919	Commissary	10-11-00
.00	.00	.00			Order	01
.00	.00		R	D-D*557338	Commissary	10-18-00
.00	.00	.00			Order	01
.00	.00		R	D-D*558921	Commissary	10-25-00
.00	.00	.00			Order	01
.00	.00		R	D-D*560569	Commissary	11-01-00
.00	.00	.00			Order	03
.00	.00		R	D-D*563124	Commissary	11-14-00
.00	.00	.00			Order	03
.00	.00		R	D-D*564255	Commissary	11-17-00
.00	.00	.00			Order	03
.00	.00		R	D-D*565929	Commissary	11-28-00
.00	.00	.00			Order	01
.00	.00		R	D-D*567361	Commissary	12-05-00
.00	.00	.00			Order	01
.00	.00		R	D-D*568287	Commissary	12-08-00
.00	.00	.00			Order	03
.00	.00		R	D-D*568976	Commissary	12-12-00
.00	.00	.00			Order	01
.00	.00	.00				

COPAY CHGS	326.35
COPAY PD	326.35
COPAY DUE	.00

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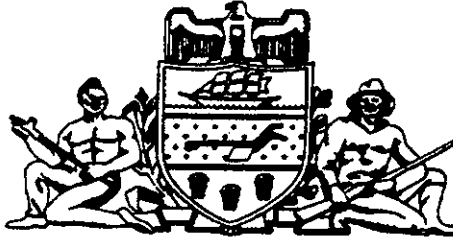
AVAIL BAL:	.00
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## DAUPHIN COUNTY PRISON

**Commissioners**  
SALLY S. KLEIN, Chairman  
RUSSELL L. SHEAFFER  
ANTHONY M. PETRUCCI

**Chief Clerk**  
THOMAS E. WASHNIC



501 MALL ROAD  
HARRISBURG, PENNSYLVANIA 17111  
TELEPHONE: (717) 558-1100  
FAX (717) 558-8825

January 3, 2001

Clerk of Court  
United States District Court  
P.O. Box 1148  
Scranton, PA 18501-1148

RECEIVED  
SCRANTON

JAN 10 2001

MARY E. D'ANDREA, CLERK  
PER K. M. P. DEPUTY CLERK

RE: Nathan Griggs/Civil Action No. 1:00-CV-2219

Dear Sir/Madam:

Enclosed please find the requested record of transactions in the account of the above-referenced inmate, and an Affidavit completed by our Business Manager. Copies of these documents will be provided to inmate Griggs.

According to the Affidavit, inmate Griggs had no deposits during the last sixth months, and an average monthly balance of \$0.00, so I cannot send you a check at this time. Pursuant to your Administrative Order dated December 21, 2000, I will continue to monitor his account and will send you monthly payments based on his monthly deposits as required.

If you have any questions or require any additional information, please contact me.

Sincerely yours,

Denise A. Kelly  
Administrative Assistant

Copy: Administration  
Freddie McNeal, Business Manager